

Date: Monday, 27/04/2009 11:41:31 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DUAL CARGO MIRROR INSTALLATION
Job Number	: 47482		
Estimate Number	: 13192		
P.O. Number	:	Part Number	: D119696013
This Issue	: 27/04/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A UNDER REVIEW
First Issue	: / /	Project Number	: N/A
Previous Run	: 38284	Drawing Revision	: A
	Type	Material	:
	: PURCHASED PARTS	Due Date	: 10/05/2009
Written By	:	Qty:	4 Um: Each
Checked & Approved By	: <u>JUD 09 04 27</u>		
Comment	: Est Rev:A 08-02-19 New issue DD verified by: LL		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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HJ for JUD 09/05/05



Comment: Photocopy bluefile & type labels per PPP D119-696-013 CHG003

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

3.0	D119696043	Dual Cargo Mirror Assy
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Dual Cargo Mirror Assy

batch 1377594

4.0	D2053	Mounting Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bracket

batch 38531

5.0	D2067	Connector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Connector

batch 39558

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

D2071

Cable Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cable Assembly

batch

B39559 x2 B42510 x2

SS 09/05/05 (x4)

7.0

D30831

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Placard

batch

B37609 x2 B47605 x2

SS 09/05/05 (x4)

8.0

AN5261032R9

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Screw

batch

M10584

SS 09/05/05 (x4)

9.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

batch

M10985

SS 09/05/05 (x4)

10.0

MS21919DG5

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Clamp

batch

M108205

SS 09/05/05 (x4)

11.0

MS27039109

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Screw

batch

M107378

SS 09/05/05 (x4)

12.0

MS354899

Grommet



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Grommet

batch

M107376

SS 09/05/05 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AKS41032130

Inserts



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Inserts

batch

6087 ~~7~~

SS 09/05/05 (X)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/05/13 (X)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-696-013

Location: _____

PPP Rev: _____

Rev C

SS 09/05/13 (X)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/13 (X)

Job Completion



MF 09-05-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries